

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 03/08/2016  
Time: 16:00

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>2.0 M Gallon Tank Area</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

**Inspection Schedule: Does the project drain to impaired waters?**

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site (rain gauge is located where?): <u>Rain gauge adj. to Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>Prior to March 2, 2016</u>

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

*First Inspection - Work Started on 3/2/16*

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*S.H. Pence*

**Pollution Prevention Plan Implementation**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CR Pond Closure</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

No Findings during inspection. No corrective actions

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>09-22-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 03/08/2016  
 Time: 16:00

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1.0 m Gallon Tank Area</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site (*rain gauge is located where?*): Rain gauge adj. to Coal Bldg.  
 Date & rainfall amount of the last measurable storm event (inches): Prior to March 2, 2016

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

*First Inspection - Work Started on 3/2/16*

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*S.H. Pomeroy*

**Pollution Prevention Plan Implementation**

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <u>Bremo ccr Pond Closure - Tank Area</u>	Location: <u>2.0 m Gallon Tank Area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Work in this area has just commenced with the construction of a</u> <u>stone pad. S.H fence is in place. There is no movement or excavation</u> <u>of soil at this time</u>

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Randy Montaperto</u>	Date: <u>3-8-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>804 789-4141</u>
Title/Cert. No. (if applicable):	<u>434</u>



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 3/11/2016  
 Time: 11:15 am

**General Information**

Project: <u>Bremo C&amp;R Pond Closure - Tank Area</u>	Location: <u>1 m Gallon Tank Area</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <i>rain gauge is located where?</i> ): <u>Adj. to Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>Prior to 3/1/16</u>

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Pollution Prevention Plan Implementation**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <i>Bremo CCR Pond Closure-Tank Area</i>	Location: <i>1 M Gallon Tank Area</i>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<i>Stone Pad construction continues. No rainfall since last inspection.</i>
<i>Silt fence is in place</i>

**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <i>R. Montapert</i>	Date: <i>3-17-2016</i>
Signed: <i>R. Montapert</i>	Phone: <i></i>
Title/Cert. No. (if applicable):	

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 3/15/16  
Time: 11am

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 m gallon Tank Area</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <i>rain gauge is located where?</i> ): <u>Ad, to coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Pollution Prevention Plan Implementation**

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <i>Bremo CCR Pond Closure - Tank Area</i>	Location: <i>1 m galn tank area</i>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<i>Silt fence appeared fine</i>

**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <i>R. Montaperto</i>	Date: <i>3-17-2016</i>
Signed: <i>R. Montaperto</i>	Phone:
Title/Cert. No. (if applicable):	



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 3/18/16  
Time: 13:00

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 m gallon tank area</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <u>rain gauge is located where?</u> ): <u>Rain gauge behind coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.7 inches 3/15/16</u>

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Pollution Prevention Plan Implementation**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1m gallon tank area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Still some clear ponded rain water upstream of silt fence near NE corner</u> <u>Water is slowly draining</u>

**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>R. Montaperto</u>	Date: <u>3-18-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>                    </u>
Title/Cert. No. (if applicable): <u>                    </u>	



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 3/22/16  
 Time: 1pm

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 m gallon tank area</u>	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <u>rain gauge is located where?</u> ): <u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.18 on 3/19</u>

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Pollution Prevention Plan Implementation**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



**Dominion E&S/VPDES Inspection Report  
General Permit No. VAR10**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1M gallon tank area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Silt fence is in good condition with no evidence of any siltation</u>

**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>R. Montaperto</u>	Date: <u>3-29-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>                    </u>
Title/Cert. No. (if applicable): <u>                    </u>	

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 3/24/2016  
Time: 10:30am

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 m gallon tank area</u>
Are site postings placed according to Permit? <input type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <u>rain gauge is located where?</u> ): <u>Behind Coal Yard Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Pollution Prevention Plan Implementation**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 m gallon tank area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Good Condition</u>

**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Randy Montaperto</u>	Date: <u>3-29-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u> </u>
Title/Cert. No. (if applicable): <u> </u>	



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 3/28/16  
Time: 11:30 am

**General Information**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 m gallon tank area</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

*Did not work 3/26 or 3/27.*

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <u>rain gauge is located where?</u> ): <u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>3/28 1.3" overnight</u>

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*so it fence*

*rainfall overnight - silt fence works properly*

**Pollution Prevention Plan Implementation**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Rain fall overnight. Silt fence works properly. Water flows to</u>
<u>Frog Pond after passing through the silt fence.</u>

**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>R. Montaperto</u>	Date: <u>3-29-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>                    </u>
Title/Cert. No. (if applicable): <u>                    </u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/1/16

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M gallon tank Area</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coil Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>1 inch 3/31 into 4/1</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

the silt fence

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCL Pond Closure</u>	Location: <u>1m Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Area looks good</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>4/13/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Date: 4/5/16  
 Time: 1:00 pm

**General Information**

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1 m Gallon Tank Area</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

**Inspection Schedule:** Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

**Rainfall Data Recording**

Onsite rain gauge or named local monitoring site ( <u>rain gauge is located where?</u> ): <u>behind coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):

**Stage of Construction**

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

**E&S Minimum Standards**

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4) <u>s. H Lane</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Pollution Prevention Plan Implementation**

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion E&S/VPDES Inspection Report**  
**General Permit No. VAR10**

Project: <u>Bremo CER Pond Closure - Tank Area</u>	Location: <u>1 m Gallon Tank Area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Summarized Overall Findings**


**For each of the findings, document Corrective Actions below (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**\*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.**

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>7/13/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (If applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/7/16 14:00

## General Information

Project: <i>Bremo CCR Pond Closure - Tank Area</i>		Location: <i>1 m Gallon Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Behind Coal Building</i>
Date & rainfall amount of the last measurable storm event (inches): <i>0.7 inches on 4/7 am.</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4) <i>Silt Fence</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <i>Bremo CCR Pond Closure - Tank Area</i>	Location: <i>1 M gallon tank area</i>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<i>Silt fence continues to perform as designed.</i>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <i>Taylor Engen</i>	Date: <i>4/13/2016</i>
Signed: <i>Taylor Engen</i>	Phone: <i>434-842-9104</i>
Title/Cert. No. (if applicable): <i>Environmental Compliance Coordinator</i>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/11/16 1300

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Yard</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.7" 4/7/16 (0" rain since last inspection)</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pad Closure - Tank Area</u>	Location: <u>1 m gallon tank area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Enger</u>	Date: <u>4/13/2016</u>
Signed: <u>Taylor Enger</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/15/16 12:15

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 m. Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CER Pond Closure</u>	Location: <u>1 m gallon tank area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>4/15/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>937-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/19/16 15:00

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4) <u>silt fence</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects  
E&S/VPDES Inspection Report**

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1M Gallon Tank Area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Area looks good</u>

**List numerically any corrective actions required (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>4/20/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/22/16 0900

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Coal Yard Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>4/22 trace</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>4/25/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/26/16 3:00 pm

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 m Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>coal yard bldg.</u>	<u>0.3" on 4/22 pm</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>0.3" on 4/22 pm</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030224

**Dominion Electric Transmission Projects  
E&S/VPDES Inspection Report**

Project: <u>Bremo CR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**


**List numerically any corrective actions required (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>4/27/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4102</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

4/29/16 1130

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>			Location: <u>1 M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)			
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)			

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>4/27 - 0.3"</u> <u>4/28 - 0.3"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030226

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCL Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Area Looks Good.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>4-29-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/3/16 12:45pm

## General Information

Project: <u>Brems CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal buildg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>4/30 = 0.6" 5/1 = 0.6" 5/2 = 1.3" 5/3 = 1.5" = 4" total</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030228



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Site is very wet but no erosion or silt fence issues</u>
<u>in the tank area</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>R. Montague</u>	Date: <u>5-3-2016</u>
Signed: <u>R. Montague</u>	Phone: <u>804-305-1805</u>
Title/Cert. No. (if applicable): <u>Project Engr</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/5/16 1600

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 m Gallin Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Yard Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/4 - 0.0"</u> <u>5/5 - 0.7"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <i>Bremo CCR Pond Closure - Tank Area</i>	Location: <i>1 M Gallon Tank Area</i>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<i>Sick is wet but no visible erosion. EC features are performing as designed.</i>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <i>Taylor Engen</i>	Date: <i>5/11/2016</i>
Signed: <i>Taylor Engen</i>	Phone: <i>434-842-4104</i>
Title/Cert. No. (if applicable): <i>Environmental Compliance Coordinator</i>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/10/16 1300

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1 m Gallon Tank Area</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days <u>Sundays not included</u>
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/6 - 0.7" 5/7 - 0.6" 5/10 - 0.9"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brome CCR Pond Closure - Turk Area</u>	Location: <u>11M gallon tank area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

We've had significant rainfall in the past several days and
measures are in good condition

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>5/12/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/13/16 1100

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1M ballon tank area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/11-0.1" 5/12-0" 5/13-0"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00080234



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Burns CER Pond Closure - Tank Area</u>	Location: <u>1 M Galton Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Enger</u>	Date: <u>5/16/2016</u>
Signed: <u>Taylor Enger</u>	Phone: <u>934-842-7104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/17/16

## General Information

Project: <i>Bremi CCR Pond Closure - Tank Area</i>		Location: <i>1 m Ballin Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>behind coal build</i>
Date & rainfall amount of the last measurable storm event (inches): <i>5/14 = 4 5/15 = 0 5/16 = 4 5/17 = 0.1</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <i>Bremo CCL2 Pond Closure</i>	Location: <i>1 M Gallon Tank Area</i>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<i>Correctly <del>ing</del> raising. No indications of erosion or measure failure in the tank area</i>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <i>Taylor Engen</i>	Date: <i>5-19-2016</i>
Signed: <i>Taylor Engen</i>	Phone: <i>434-842-4104</i>
Title/Cert. No. (if applicable): <i>Environmental Compliance Coordinator</i>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/20/16 1400

## General Information

Project: <i>Beemo CCR Pond Closure - Tank Area</i>	Location: <i>1 m call Tank Area</i>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>behind coal build</i>
Date & rainfall amount of the last measurable storm event (inches): <i>5/19/16 0.6"</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure</u>	Location: <u>1st Gull Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Eagen</u>	Date: <u>5/25/2016</u>
Signed: <u>Taylor Eagen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/24/16 1000

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>on site gauge behind coal bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/21=2.1 5/22=0.8 5/23=0.7 5/24=0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brome CCR Pond Closure - Tank Area</u>	Location: <u>1st Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>5/25/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/26/2016  
2:30 pm

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>Bulk tank farm</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Weather Underground</u>
Date & rainfall amount of the last measurable storm event (inches): <u>5/24 - 1.03"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> R/M
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# **Dominion Electric Transmission Projects E&S/VPDES Inspection Report**

Project: Bremo CCR Pond Project Location: Bulk water tank farm

## **Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## **Summarized Overall Findings**


## **List numerically any corrective actions required (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

## **No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## **Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>R. Montaperto</u>	Date: <u>5-26-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>804 305-1805</u>
Title/Cert. No. (if applicable): <u>Project Engr.</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

5/31/16 1005

## General Information

Project: <i>Bromo CCR Pond Closure - Tank Area</i>		Location: <i>1 M Gallon Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days *
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

\* Project was shut down 5/27 through 5/30

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Rain gauge behind the coal building</i>
Date & rainfall amount of the last measurable storm event (inches): <i>no measurable rainfall</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Bremi CCR Pond Closure - Tank Area Location: 1 m Gallon Tank Area

## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Site was shut down Friday 5/27 through Monday 5/30 for the Memorial Day holiday</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>R. Montaper to</u>	Date: <u>6-7-2016</u>
Signed: <u>R. Montaper to</u>	Phone: <u> </u>
Title/Cert. No. (if applicable): <u> </u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

06/03/16 1040

## General Information

Project: <i>Bremo CCR Pond Closure - Link Area</i>		Location: <i>1 m Gallen Link Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Gauge behind Coal Bldg</i>
Date & rainfall amount of the last measurable storm event (inches): <i>6/2-0.3"</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



**Dominion Electric Transmission Projects  
E&S/VPDES Inspection Report**

Project: <u>Brown CCR Pond Closure - Tangle Ave</u>	Location: <u>1st yellow tank area</u>
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**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**


**List numerically any corrective actions required (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>R. Montaperto</u>	Date: <u>6-7-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>804-305-1805</u>
Title/Cert. No. (if applicable): <u>Proj. Engineer</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

6/7/16 0900

## General Information

Project: <i>Bremo CCR Pond Closure - Tank Area</i>		Location: <i>1 M Gallon Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Rain gauge behind coal building</i>
Date & rainfall amount of the last measurable storm event (inches): <i>6/4 - 0.6 6/5 = 1.0" 6/6 = 0" 6/7 = 0.2"</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030248

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - TANK AREA</u>	Location: <u>1M Galn Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>07-20-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-542-9104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

6/10/16 1:00

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.4</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>6-10-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

6/14/16 0900

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>			Location: <u>1m Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Besse CER Pond Closure - Tank Area</u>	Location: <u>1 M Galin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>06-22-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>934-892-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

6/17/16 12:15

## General Information

Project: <i>Bromo CCR Pond Closure - Tank Area</i>		Location: <i>1 M Gallon Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Gauge behind Coal Bldg</i>
Date & rainfall amount of the last measurable storm event (inches): <i>6/16 - 1.5 inches</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <i>Brem CCR Pond Closure - Tank Area</i>	Location: <i>1 m 6th Tank Area</i>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <i>Taylor Engen</i>	Date: <i>06-22-2016</i>
Signed: <i>Taylor Engen</i>	Phone: <i>434-842-9104</i>
Title/Cert. No. (if applicable): <i>Environmental Compliance Coordinator</i>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

6/21/16 10:40

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>behind coal build</u>
Date & rainfall amount of the last measurable storm event (inches): <u>6/17 - 0.2"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1M Galn Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>06-28-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

6/24/16 1030

## General Information

Project: <i>Bromo CR Pond Closure - Tank Area</i>		Location: <i>1 M Gallin Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Behind Coal Building</i>
Date & rainfall amount of the last measurable storm event (inches): <i>6/23 - 1.4"</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Breno CER Pond Closure - Tank Area Location: 1 M below Tank Area

## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Ingelburg Engen</u>	Date: <u>06-28-2016</u>
Signed: <u>[Signature]</u>	Phone: <u>434-842-4107</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

1500 on 6/28/16

## General Information

Project: <u>Beneo CR Pad Closure - Tank Area</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo cell Pond Closure - Tank Area</u>	Location:
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>07-11-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/5/16 1900

## General Information

Project: <i>Bromo CCR Pond Closure - Tank Area</i>		Location: <i>1 M Gallin Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

*Site was shut down 7/1 thru 7/4 for the holiday*

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Gauge behind coal buildg</i>
Date & rainfall amount of the last measurable storm event (inches): <i>7/3 - 0.5" 7/4 - 1.0"</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1 m Galvan Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>07-11-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/8/16 1300

## General Information

Project: <u>Brems CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>                    </u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CR Pond Closure - Tank Area</u>	Location: <u>1 M Bello Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Egan</u>	Date: <u>07-20-2016</u>
Signed: <u>[Signature]</u>	Phone: <u>434-842-4114</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/12/16 1300

## General Information

Project: <i>Brens CCR Pond Closure - Tank Area</i>		Location: <i>1M Gallon Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>behind coal building</i>
Date & rainfall amount of the last measurable storm event (inches): <i>Ø</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 m Gallin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>07-11-2010</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/15/16

## General Information

Project: <i>Bemis CCR Pond Closure - Tank Area</i>		Location: <i>1 Million Gallon Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>behind coal build</i>
Date & rainfall amount of the last measurable storm event (inches): <i>7/12 - 0.4" 7/13 - 0.7"</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1 M gallon tank area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Eingen</u>	Date: <u>06-16-2018</u>
Signed: <u>Taylor Eingen</u>	Phone: <u>934-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/19/16 1300

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>behind coal build</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/16 @ 1.3"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CR Pond Closure - Tank Area</u>	Location: <u>1 m to the Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Dyer</u>	Date: <u>07-20-2016</u>
Signed: <u>Taylor Dyer</u>	Phone: <u>934-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/22/16 0830

## General Information

Project: <i>Bremis CCR Pond Closure - Tank Area</i>		Location: <i>1 m Gulley Tank Area</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>Behind coal building</i>
Date & rainfall amount of the last measurable storm event (inches): <i>φ</i>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1 M 6/10 Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Eagen</u>	Date: <u>07-22-2016</u>
Signed: <u>Taylor Eagen</u>	Phone: <u>434-842-4664</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/26/16 1300

## General Information

Project: <u>Breno CCR Pond Closure - Tank Area</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>Ø</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallen Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>06-01-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

7/28/16 1300

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1M Galn Tank Area</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Carl Buidy</u>	
Date & rainfall amount of the last measurable storm event (inches):	<u>7/26 - 0.5"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CR Pond Closure - Tank Area</u>	Location: <u>1 m Galvan Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Ehyen</u>	Date: <u>08-01-2016</u>
Signed: <u>Taylor Ehyen</u>	Phone: <u>434-642-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/1/16 1100

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>		Location: <u>1 M Callum Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/28 - 1.7" ; 7/30 - 1.3" ; 7/31 - 0.4"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030278

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brown CCR Pond Closure - Tank Area</u>	Location: <u>1M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Bryen</u>	Date: <u>08-01-2016</u>
Signed: <u>Taylor Bryen</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030279

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/4/16

## General Information

Project: <u>Brown CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bunk</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1M Galter Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Eagen</u>	Date: <u>08-11-2016</u>
Signed: <u>Taylor Eagen</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030281



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/8/16 0730

## General Information

Project: <u>Breema CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/6 1.3"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo C&amp;P Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>08-11-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/11/2016 11:45

## General Information

Project: <u>Bromo CCL Pond Closure Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/8/16 1.0"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>08-11-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/15/16 1100

## General Information

Project: <u>Bremo CCR Pond Closure TANK Area</u>		Location: <u>1 M Gallon TANK Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon TANK Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>04-29-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/19/16 0800

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Located Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/15 - 0.6"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1 m Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>08-19-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/23/16 1200

## General Information

Project: <i>Brens CCR Pond Closure - Tank Area</i>			Location: <i>1 M Gallon Tank Area</i>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>Behind Coal Bldg</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>8/23/16 0.5</i>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure - Tank Area</u>	Location: <u>1st Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No findings, no corrective actions</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Bryen</u>	Date: <u>02-11-2016</u>
Signed: <u>Taylor Bryen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/26/16 @ 0830

## General Information

Project: <u>Bromo CCR Pond Closure - Tank Area</u>			Location: <u>1M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>0</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CCR Pond Closure - Tank Area</u>	Location: <u>1st Gallie Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings, no corrective actions</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Byger</u>	Date: <u>09-16-2016</u>
Signed: <u>Taylor Byger</u>	Phone: <u>434-842-7107</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8/30/16 1600

## General Information

Project: <i>Bromo CCR Pond Closure - Tank Area</i>			Location: <i>1 M Gallon Tank Area</i>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>Behind Coal Building</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>Ø</i>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo C&amp;P Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues present, no corrective actions needed</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Enger</u>	Date: <u>07-16-2011</u>
Signed: <u>Taylor Enger</u>	Phone: <u>934-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/1/16 1400

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>	Location: <u>1 M Gallon Tank Area</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.8" - 8/31/16</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure - Tail Area</u>	Location: <u>1 M Gallin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

No issues found. No corrective actions

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>09-16-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-942-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/6/16 11:00

## General Information

Project: <u>Bremo CCR Pond Closure - Tank Area</u>			Location: <u>1 M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Broms CCR Pond Closure - Tank Area</u>	Location: <u>1 M Galla Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No corrective actions needed, no findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor, Dagen</u>	Date: <u>09-16-2016</u>
Signed: <u>Taylor Dagen</u>	Phone: <u>937-842-4104</u>
Title/Cert. No. (if applicable): <u>Taylor Dagen</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/6/16 1400

## General Information

Project: <u>Brems CCR Pond Closure - Tank Area</u>		Location: <u>1 m Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/8 - 0.3"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CR Pond Closure - Tank Area</u>	Location: <u>1st Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No corrective actions needed</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>09-16-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-9109</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/13/16 1100

## General Information

Project: <u>Bremo CCR Pond Closure</u>			Location: <u>1m Gallin Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)			
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)			

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>Ø</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CCR Pond Closure</u>	Location: <u>1 M Gall-Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues observed.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Elyen</u>	Date: <u>09-16-2016</u>
Signed: <u>Taylor Elyen</u>	Phone: <u>404-862-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/20/16 0900

## General Information

Project: <u>Bremo C&amp;R Pond Closure</u>			Location: <u>1 m Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/19 - 4.1"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/20/16 0930

## General Information

Project: <u>Bremo CR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Cool Bulb</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/19 - 4.1"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>09-28-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>734-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/23/16 0900

## General Information

Project: <u>Bemo CCP Pond Closure</u>			Location: <u>1m Gallin Fork Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.2" - 9/21</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremus CCR Pond Closure</u>	Location: <u>1m Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Dwyer</u>	Date: <u>09-28-2016</u>
Signed: <u>Taylor Dwyer</u>	Phone: <u>434-842-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/23/16 0930

## General Information

Project: <u>Bromo CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.20" on 9/21</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>West</u> <u>Ramp to North Pond under construction</u>
<u>2 Construction Entrances have been constructed</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Hygen</u>	Date: <u>434-8 09-28-2016</u>
Signed: <u>Taylor Hygen</u>	Phone: <u>434-842-464</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/27/16 1000

## General Information

Project: <u>Bemo CCR Pond Closure</u>			Location: <u>1m Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)			
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)			

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/26 - 0.3"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1m Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Byer</u>	Date: <u>09-26-2016</u>
Signed: <u>Taylor Byer</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/27/16 1030

## General Information

Project: <u>Bemo CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>9/26 - 6.3"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Construction entrances are complete - 2</u>
<u>Pump to W. Pond Now complete</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>09-28-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/29/10 1000

## General Information

Project: <u>Bremo CCR Pond Closure</u>			Location: <u>1M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>9/27 - 0.2" 9/28 - 1.1"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure</u>	Location: <u>1 m Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Area looks good following the rains of this week.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>10/3/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

9/29/16 1030

## General Information

Project: <u>Brown CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/27 - 0.2" 9/28 - 1.1"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings during inspection</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Enger</u>	Date: <u>10/3/2016</u>
Signed: <u>Taylor Enger</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030818



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/3/16 1300

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/29-0.2" 9/30-0.6" 10/1-0.1"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>10/04/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030820

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/3/16 1330

## General Information

Project: <u>Bromo CR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/29-0.2" 9/30-0.6" 10/1-0.1"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Access ramp fill slope sealed today.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Engen</u>	Date: <u>10/04/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/1/16 800

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind coal building.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>10/6 - 0.2"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030323

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Egan</u>	Date: <u>10/11/2016</u>
Signed: <u>Taylor Egan</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030324

## Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/7/16 0830

### General Information

Project: <u>Bremo C&amp;R Pond Closure</u>			Location: <u>1M Gallon Tanks</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

### Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

### Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>10/6 - 0.2"</u>

### Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

### E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Pollution Prevention Plan Implementation

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030325

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>10/11/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030826



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10-11-2016

## General Information

Project: <u>Bremo CCR Pond Clos.</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Wunder-ground</u>
Date & rainfall amount of the last measurable storm event (inches): <u>10-9 0.53"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>None</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Randy Montaperto</u>	Date: <u>10-11-2016</u>
Signed: <u>R. Montaperto</u>	Phone: <u>804-305-1805</u>
Title/Cert. No. (if applicable): <u>Project Engineer</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10-11-2016

## General Information

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1 M Gallon Tanks</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Wunderground</u>
Date & rainfall amount of the last measurable storm event (inches): <u>10-9 0.53"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Bremo CCR Pond Closure      Location: 1 M Gallon Tanks

## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

None

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Randy Montaperto</u>	Date: <u>10-11-2016</u>
Signed: <u>[Signature]</u>	Phone: <u>804-305-1805</u>
Title/Cert. No. (if applicable): <u>Project Engineer</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/14/16 1300

## General Information

Project: <u>Bremo Oak Pond Closure</u>			Location: <u>1M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>Ø</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030231

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1st Gallin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Functionality of the silt fence is questionable. It is in the middle of a grass field and does not appear to be required but it was shown on the plans</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Egan</u>	Date: <u>10/20/2016</u>
Signed: <u>Taylor Egan</u>	Phone: <u>424-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030832



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

1330 10/14/16

## General Information

Project: <u>Brown CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030333

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bears RE Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Enger</u>	Date: <u>6/20/2016</u>
Signed: <u>Taylor Enger</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/18/16 1500

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030235

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brems CCR Pond Closure</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Egea</u>	Date: <u>1/20/2016</u>
Signed: <u>Taylor Egea</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030336

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/18/16 1530

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>                    </u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030237

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brews CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Bogen</u>	Date: <u>10/20/2016</u>
Signed: <u>Taylor Bogen</u>	Phone: <u>474-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030338

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/21/16 0900

## General Information

Project: <u>Bromo CCR Pond Closure</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

000105239

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bear Creek Pond Closure</u>	Location: <u>1 M Gallin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No findings.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>10/27/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-442-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/21/16 0930

## General Information

Project: <u>Bromo CR Pond Closure</u>		Location: <u>West Pad</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Grass start to grow on recently seeded ramp slope.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>10/27/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-442-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/25/16 1300

## General Information

Project: <u>Bremo CR Pond Closure</u>		Location: <u>1M Gallin Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>Ø</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1 M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Bager</u>	Date: <u>10/27/2016</u>
Signed: <u>Taylor Bager</u>	Phone: <u>434-842-4109</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Contractor</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/25/16 1330

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Buildg</u>
Date & rainfall amount of the last measurable storm event (inches):	

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Breems CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings


## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>10/27/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/27/16 1400

## General Information

Project: <u>Bromo CCR Pond Closure</u>			Location: <u>1 M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bulk</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>trace</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1M Galbuck Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>GWTT has taken down a section of silt fence to accommodate a pipe crossing. Requested the engineer evaluate and determine if the silt fence is still necessary</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Tyler Engen</u>	Date: <u>10/27/2016</u>
Signed: <u>Tyler Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

10/27/16 1430

## General Information

Project: <u>Bremo CR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>Trace</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brem's CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>10/27/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/1/16 0800

## General Information

Project: <u>Brems CCR Pond Closure</u>		Location: <u>1 M Gallen Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>Ø</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>1M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: If Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>S.H Fence is still down due to GWT construction</u> <u>Will be replaced when construction complete</u>
<u>S.H Fence may no longer be required. DES is verifying</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11/2/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4109</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/1/16 8:30

## General Information

Project: <u>Bremo C&amp;E Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>0</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030353

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11/2/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/4/16 0900

## General Information

Project: <u>Bromo CCR Pond Closure</u>			Location: <u>1 M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>11/4 - 0.3"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremus CCR Pond Closure</u>	Location: <u>1 M G/LN Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Silt fence is still down as previously noted. Have been</u> <u>told it will either be replaced or the entire silt fence</u> <u>taken out as it is not necessary anymore.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11/8/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/4/16 0930

## General Information

Project: <u>Bremo CR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>11/4 - 0.3"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030357

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Belen CR Pad Closure</u>	Location: <u>West Pad</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Egey</u>	Date: <u>11/8/2016</u>
Signed: <u>Taylor Egey</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/8/16 1500

## General Information

Project: <u>Breno C&amp;P Pond Closure</u>		Location: <u>1 M Galin Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brews CR Pond Closure</u>	Location: <u>1M Galley Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>S.H. fence has been re-established</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Eagen</u>	Date: <u>11/8/2016</u>
Signed: <u>Taylor Eagen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/8/16 1530

## General Information

Project: <u>Banno CCC Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>0</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030362

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Bryan</u>	Date: <u>11/8/2016</u>
Signed: <u>Taylor Bryan</u>	Phone: <u>484-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/11/16 1300

## General Information

Project: <u>Brem CCL Pond Closure</u>			Location: <u>1M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>11/9 - 0.2"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030363

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brown Creek Road Closure</u>	Location: <u>11111 Gallatin Ave</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engel</u>	Date: <u>11/15/2016</u>
Signed: <u>Taylor Engel</u>	Phone: <u>434-942-4109</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/1/16 1330

## General Information

Project: <u>Bemo CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>11/1 - 0.2"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030365

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11/15/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/15/16 1430

## General Information

Project: <u>Bemo CR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>11/14 - 0.2"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030367

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo Creek Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11/15/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4107</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030368

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/15/16 1500

## General Information

Project: <u>Bromo CCR Pond Closure</u>			Location: <u>1M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>11/14 - 0.2"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo C&amp;R Pond Closure</u>	Location: <u>1M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>A portion of S.H. Pond is down to accommodate construction of the new inlet line.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Elyen</u>	Date: <u>11/15/2016</u>
Signed: <u>Taylor Elyen</u>	Phone: <u>434-642-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/17/16 1300

## General Information

Project: <u>Bremo C&amp;E Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>6</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11-21-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/17/16 1330

## General Information

Project: <u>Bremo Creek Pond Closure</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCR Pond Closure</u>	Location: <u>1 M Gallin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11-21-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-7654</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/21/16 0900

## General Information

Project: <u>Bremo Creek Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>                    </u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brimo CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11-21-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/21/16 0930

## General Information

Project: <u>Beno CE Pool Closure</u>		Location: <u>1 M Gallin Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brome CR Park Closure</u>	Location: <u>1M6666 Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>11-21-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/28/16 1900

## General Information

Project: <u>Bremo CC&amp;R Pond Closure</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: Behind Coal Bldg.

Date & rainfall amount of the last measurable storm event (inches): 0

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

\* Note - the project was shut down from 11/22 @ 5pm to 11/28 @ 7am for the Thanksgiving holiday.

00030379

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremor CCR Pond Closure</u>	Location: <u>1M Galloway Trk Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Gap in silt fence where pipes cross. GWT needs to</u>
<u>replace</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Engen</u>	Date: <u>12-1-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

11/28/16 1430

## General Information

Project: <u>Bromo CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Builg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>Ø</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo Creek Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(\*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Taylor Enger</u>	Date: <u>12-1-2016</u>
Signed: <u>Taylor Enger</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/1/16 1500

## General Information

Project: <u>Bromo CCR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>11/29 - 0.2" 11/30 - 0.35"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030383

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>West End</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Re-visited Construction Entrance Stone today</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12-06-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4144</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030384

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

1530 12/1/16

## General Information

Project: <u>Bromo CCR Pond Closure</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>11/29 - 0.2"    11/30 - 0.35"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Brown CCR Pond Closure</u>	Location: <u>1 m Galle Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>S.H. Fence has been re-established</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Eagen</u>	Date: <u>12-01-2016</u>
Signed: <u>Taylor Eagen</u>	Phone: <u>434-942-7104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030386

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/5/16 1400

## General Information

Project: <u>Brens CCR Pond Closure</u>		Location: <u>1M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/4 - 0.35"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

00030387

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Breems CCR Pond Closure</u>	Location: <u>1 M 6 1/2 Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12-06-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00Q30388

# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/5/16

1330

## General Information

Project: <u>Broom CR End Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/4 - 0.35"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremer C&amp;E Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12-06-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030390



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/8/16 11:30

## General Information

Project: <u>Bremo CCR Pond Closure</u>			Location: <u>1 M Gallon Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Build</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/5 - 1.93"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CCL Pond Closure</u>	Location: <u>1M Galin Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Tingen</u>	Date: <u>12-19-2016</u>
Signed: <u>Taylor Tingen</u>	Phone: <u>434-842-9104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030392



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/8/16 11:00

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/5 - 1.3"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo All Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Eagen</u>	Date: <u>12-19-2016</u>
Signed: <u>Taylor Eagen</u>	Phone: <u>434-947-4164</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030394



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

8:30 12/12/16

## General Information

Project: <u>Brens CR Pond Closure</u>		Location: <u>1M6th Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind Coal Bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/12 - .0.25"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bemo CCR Pond Closure</u>	Location: <u>1 M Galla Tule Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I" certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Egan</u>	Date: <u>12-17-2016</u>
Signed: <u>Taylor Egan</u>	Phone: <u>434-842-4103</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030396



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/12/16 9:00

## General Information

Project: <u>Burns CCR Pond Closure</u>			Location: <u>West Pond</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Bldg.</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/12 - 0.25"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input checked="" type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bromo CR Pad Closure</u>	Location: <u>West Pad</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Dyeen</u>	Date: <u>12-13-2016</u>
Signed: <u>Taylor Dyeen</u>	Phone: <u>434-642-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030398



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/15/16 1400

## General Information

Project: <u>Brooms CR Pond Closure</u>			Location: <u>1 m back Tank Area</u>		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Coal Building</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/13 - 0.05"</u>

## Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input checked="" type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo CR Pond Closure</u>	Location: <u>1 M Galloway T-10 Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Issues</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Taylor Eyer</u>	Date: <u>12-19-2016</u>
Signed: <u>Taylor Eyer</u>	Phone: <u>434-892-4107</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	

00030400



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/15/16 1330

## General Information

Project: <u>Brown CR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Behind Cool Bldg</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>12/13 - 0.05"</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bramm CCR Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>Replaced West Pond Construction Entrances on 12/13 with fresh stone.</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Enger</u>	Date: <u>12-17-2016</u>
Signed: <u>Taylor Enger</u>	Phone: <u><del>434-842-1104</del> 515-12-19-2016</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	<u>434-842-1104</u>

00030402



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/21/2016 1400

## General Information

Project: <u>Bremo CCR Pond Closure</u>	Location: <u>W. Pond</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal yard bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/13 0.05 in</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects  
E&S/VPDES Inspection Report**

Project: Bremo CCR Pond Closure Location: W. Pond

**Pollution Prevention Plan Implementation (cont.)**

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Summarized Overall Findings**

<u>Looks good</u>

**List numerically any corrective actions required (including control measures requiring maintenance):**

#	Description (with prescribed fix)	Correction Date	Initial

**No Deficiencies Certification**

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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**Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)**

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12/29/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/21/2016 1330

## General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>1 M Gallon Tank Area</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Behind coal yard bldg</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/13 0.05 in</u>

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Bremo CCR Pond Closure Location: 1 M Gallon Tank Area

## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

Looks good

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12-29-2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



## Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/29/2016

1020 Hrs

### General Information

Project: <u>Bremo CCR Pond Closure</u>		Location: <u>West Pond</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

### Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

### Rainfall Data Recording

Onsite rain gauge or named local monitoring site:

Date & rainfall amount of the last measurable storm event (inches):

### Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

### E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo C&amp;R Pond Closure</u>	Location: <u>West Pond</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No Findings</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12/29/2016</u>
Signed: <u>Taylor Engen</u>	Phone: <u>434-842-4104</u>
Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	



# Dominion E&S/VPDES Inspection Report

Date/Time of Inspection:

12/29/2016

09:00 Hrs

## General Information

Project: Brevo CCR Pond Closure	Location: 1m Gallon Tank Area
Are proper site postings in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

## Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

## Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	Yes, Behind coal yard building
Date & rainfall amount of the last measurable storm event (inches):	0.2 inches

## Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

## E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Bremo C&amp;R Pond Closure</u>	Location: <u>4M Gallon Tank Area</u>
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## Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Summarized Overall Findings

<u>No findings. Good condition</u>

## List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

## No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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## Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Taylor Engen</u>	Date: <u>12/29/2016</u>
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Title/Cert. No. (if applicable): <u>Environmental Compliance Coordinator</u>	